CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  MARTIN W. GOULD JR	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 8828	
20471 Barbara Avenue Covington, LA 70433	Council St. Tammany 5	Date Filed: 8/17/2005  Report Includes Schedules: Schedule A-1	
		Schedule B Schedule E-1	
3. Date of Primary <u>10/4/2003</u>		Schedule E-2	
This report covers from 10/27/2003	through <u>12/31/2004</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer BRENT A. SILVA 4331 Iberville Street Mandeville, LA 70471		
RESOURCE BANK 5100 Village Walk Suite 102 Covington, LA 70433			
-		_	
9. Name of Person Preparing Report BRENT A	A. SILVA		
Daytime Telephone 985-626-8299			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
	0005	On attached sheet	
This 17th day of August			
Martin W. Gould Jr			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Brent A. Silva	985-626-8299		
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT MARTIN W. GOULD JR. - PAR 20471 Barbara Avenue Covington, LA 70433

Chairperson: Kristin McLauren

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 23,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,651.00
10. Other Disbursements (Schedule E-2)	\$ 474.28
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,125.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,182.25
15. Plus total receipts this period (Line 8 above)	\$ 23,950.00
16. Less total disbursements this period (Line 13 above)	\$ 23,125.28
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,006.97

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 950.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1102 HIGHWAY 190 LLC 116 Moss Lane New Orleans, LA 70123	09/29/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC INC. PO Box 98000 Lafayette, LA 70509-8000	10/08/2004	\$200.00	\$200.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALL SOUTH CONSULTING ENGINEERS LLC 3316 Florida Avenue Kenner, LA 70065	10/14/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B&L CUSTOM HOMES LLC 67290 Locke Street Mandeville, LA 70471	10/14/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BB MINI STORAGE LLC1 7037 Highway 190 Covington, LA 70433	10/27/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70062	10/12/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$200.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/11/2004	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/11/2004	\$500.00	\$500.00
<u> </u>			
ALLAN CARTER PO Box 148 Madisonville, LA 70447	10/18/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNICK & CONNICK LLC 2551 Metairie Road Metairie, LA 70001	10/29/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COOPER ENGINEERING INC. PO Box 1870 Covington, LA 70434	10/08/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COVINGTON PAVING COMPANY INC. PO Box 2035 Covington, LA 70434	10/07/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL S CUSAMANO 4704 Belle Drive Apt B Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/2004	\$500.00	\$500.00
DA EXTERMINATING CO. OF ST. TAMMANY INC. 4440 Wabash Street Metairie, LA 70001	10/19/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE A. STRAM ASSOCIATES INC.	10/15/2004	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID C DEVUN 340 Mapleridge Drive Mandeville, LA 70471	10/05/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUPLANTIS DESIGN GROUP PC 314 East Bayou Road Thibodaux, LA 70301-8036	10/04/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIRWAY DEVELOPMENT GROUP LLC 132 Pleasant Ridge Drive Belle Chasse, LA 70037	10/08/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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dabtotalo may accion m calculating totalo that macro be reported	, <u> </u>		2. Total this Floation
Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(s)	
FAUNTLERY & LATHAM ARCHITECTS 229 St. John Lane Covington, LA 70433	10/18/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN W. GOULD JR 20471 Barbara Avenue Covington, LA 70433	10/11/2004	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF STATES REAL ESTATE SERVICES 900 West Morris Street Suite 3 Hammond, LA 70403 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/29/2004	\$500.00	\$500.00
GUSTE ISLAND LAND HOLDING COMPANY LLC 845 Galvez Street Mandeville, LA 70448	10/01/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTHCARE RENTALS II LLC 350 North Causeway Blvd Mandeville, LA 70448	10/27/2003	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIGHWAY 59 PROPERTIES INC. 20402 Barbara Avenue Covington, LA 70433	10/04/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JR WILLIAM J HRAPMANN #1 Sanctuary Boulevard #304 Mandeville, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/08/2004	\$100.00	\$100.00
JONES FUSSELL LLP	09/27/2004	\$500.00	\$500.00
Covington, LA 70433			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHETER POITEVANT CARRERE	10/08/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KR HOLDINGS INC. PO Box 1084 Madisonville, LA 70447	09/29/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KREBS LASALLE LEMIEUX CONSULTANTS INC. PO Box 19688 New Orleans, LA 70179	10/01/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS H LAHNERS 763 Beau Chene Drive Mandeville, LA 70471	10/05/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors	, ,		2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAGEE & DEVEREUX PO Box 1550 Covington, LA 70434	10/04/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SR RANDALL C MEYER PO Box 940 Abita Springs, LA 70420	10/08/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN D MEYER 102 Foxrun Drive Mandeville, LA 70471	10/11/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTHSHORE TOYOTA 68500 Hwy 190 Svc Road Covington, LA 70434	10/15/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARISH CONCRETE INCORPORATED PO Box 1540 Mandeville, LA 70470-1540	09/28/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL N PITTMAN 74421 Military Road Covington, LA 70435	10/18/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		3. Total this Election	
1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election
	u. Butc(0)	b. / imodrit(b)	
QUAIL CREEK PROPERTY OWNERS ASSOCIATION PO Box 573 Mandeville, LA 70470	10/07/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDALL W. BROWN & ASSOC 228 West Causeway Approach Mandeville, LA 70448	10/02/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD C LAMBERT CONSULTANTS LLC 521 North Causeway Approach Mandeville, LA 70448	10/05/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIECKE LAND DEVELOPMENT LLC 350 North Causeway Blvd Mandeville, LA 70448	10/18/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROCKHURST INTERESTS 610 Yupon Place Mandeville, LA 70471	10/20/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCALFANO ENGINEERING INC. 28661 Krentel Road Lacombe, LA 70445	10/08/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor		O Total this Floation	
Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	u. Butc(o)	b. / inodit(o)	
VIRGINIA SCHLIETER	09/25/2004	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHDOWN LLC	10/01/2004	\$500.00	\$500.00
845 Galvez Street			
Mandeville, LA 70448			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHEAST INVESTMENTS LLC	10/13/2004	\$500.00	\$500.00
310 Howze Beach Lane			·
Slidell, LA 70461-4637			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. TAMMANY HOMEBUILDERS PAC	10/18/2004	\$250.00	\$250.00
30 First Street		<b>*</b>	<b>*</b> =*****
Slidell, LA 70458			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUBTERRANEAN CONSTRUCTION LLC	09/30/2004	\$200.00	\$200.00
PO Box 588	00/00/2001	Ψ200.00	Ψ200.00
Mandeville, LA 70470			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAMMANY MALL LLC	08/16/2004	\$500.00	\$500.00
350 North Causeway Blvd		,	, , , , , ,
Mandeville, LA 70448			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RANDY P VARUSO 8 Red Oak Lane Covington, LA 70433	09/30/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE WANNER 321 14th Street New Orleans, LA 70124	10/11/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LESTER WANNER 301 Rue St. Peter Metairie, LA 70005	10/11/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SURTOTAL (this page) \$0.00	TOTAL (complete only of	n last nage of this schedule)	\$ 950 00

# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

-			
1. Name and address of lender MARTIN W. GOULD JR 20471 Barbara Avenue Covington, LA 70433  3. Endorsers/Guarantors	2. a. Date* 7/9/2003 b. Interest rate 6.00 %(a.p.r.) c. Amount borrowed* \$ 3,000.00 d. Balance due \$ 3,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ 4. Repayments this period  Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender MARTIN W. GOULD JR 20471 Barbara Avenue Covington, LA 70433	2. a. Date* 8/1/2003 b. Interest rate 6.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 4,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender  MARTIN W. GOULD JR  20471 Barbara Avenue  Covington, LA 70433	2. a. Date* 8/28/2003 b. Interest rate 6.00 %(a.p.r.) c. Amount borrowed* \$ 1,728.11 d. Balance due \$ 5,728.11  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
ADLINK	10/28/2004	Advertising costs	\$ 1,337.50	
ADLINK	12/20/2004	Advertising costs	\$ 920.23	
KATHLEEN BLANCO	11/15/2004	Campaign contribution	\$ 2,500.00	
FONTAINEBLEAU ATHLETICS	08/16/2004	Donation for advertising	\$ 500.00	
GUSTE BARNETT & SHASTON	11/19/2004	Legal & professional fees	\$ 5,000.00	
JR. LEAGUE OF GREATER COVINGTON	10/24/2004	Donation for advertising	\$ 250.00	
KEVIN DAVIS CAMPAIGN	10/26/2004	Campaign contribution	\$ 500.00	
MARCOMM DESIGNS	11/10/2003	Campaign election designs for signs	\$ 500.00	
3. SUBTOTAL (optional)			\$11,507.73	

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
NORTHLAKE CHRISTIAN SCHOOL	12/15/2003	Donation for school function	\$ 300.00	
OFFICE DEPOT 401 North Highway 190 Covington, LA 70433	10/18/2004	Supplies	\$ 13.57	
RESOURCE BANK 5100 Village Walk Suite 102 Covington, LA 70433	12/23/2003	Bank check charge	\$ 11.80	
SAL & JUDY'S	10/18/2004	Campaign fundraiser dinner	\$ 3,806.25	
DEBBI SMITH 26060 Cloverland Road Lacombe, LA 70445	12/15/2003	Campaign coordinator expenses	\$ 183.60	
DEBBI SMITH 26060 Cloverland Road Lacombe, LA 70445	09/24/2004	Politcal consultant fee	\$ 1,478.05	
DEBBI SMITH 26060 Cloverland Road Lacombe, LA 70445	09/29/2004	Political consultant fee	\$ 5,000.00	
ST. TAMMANY PROJECT GRADUATION	10/24/2004	Donation for advertising	\$ 350.00	
3. SUBTOTAL (optional)	· ·	·	\$11,143.27	
4. TOTAL (optional - complete only on last page of this sch	nedule)		\$ 22,651.00	

#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARTIN W. GOULD JR 20471 Barbara Avenue Covington, LA 70433	11/10/2003	Installment payment of debt	\$ 474.28
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 474.28